

## MADISON PUBLIC SCHOOLS LINE ITEM TRANSFERS 5.7.24

JOURNAL	LINE	SOURCE	EFF DATE	ORG	OBJECT	ACCOUNT NAME	COMMENT	INCR/DECR	AMOUNT
132	1	BUA	04/02/2024	SE23010D	53222	Evaluation Services/In District	Tutor services for Student	DECR	10,000
132	2	BUA	04/02/2024	SE22710B	53230	Homebound Instruction	Tutor services for Student	INCR	10,000
1050	1	BUA	04/29/2024	GE52040E	53224	Staff Development	EOY & NEASC Planning Meetings	INCR	13,708
1050	2	BUA	04/29/2024	GE52040B	56110	Instructional Supplies	EOY & NEASC Planning Meetings	DECR	13,708